

Credit Memo

Fiberlight, LLC
11700 Great Oaks Way, Suite 100
Alpharetta, GA 30022 USA

****Reprint****

Page: 1
Invoice Number: 0000148686
Date: 1/21/2014
Order No: DFW-3115

FiberLight

Sold To:

Ballinger ISD
Attn: Tim Gau
802 Conda Ave
Ballinger, TX 76821-1904 USA

% of
Settlement
credit used to
pay Oct-Jan
Ballinger inv. portio.

Customer P.O.	Terms	Due Date	Sales Rep ID
	Net 30 Days	1/21/2014	

Quantity	Description	Unit Price	Extension
1.000	MRC Product: IP-300M CircuitID: 400/ETHX/000601 Desc: DFW - Dedicated Internet Access (MSA 3072-00-13 SOF# 1) Billing is at 23% of \$4,300 for 2013/ 2014 Monthly billable amount = \$989 Credit amount from July/Aug 2013 settlement = (\$989) Credit is reimbursement/settlement due to failure to deliver service as promised in LocA: 1950 N Stemmons Fwy, Dallas, TX 75207-3134 LocZ: 802 Conda Ave, Ballinger, TX 76821-1904 Service Period From: 10/02/2013 To: 11/01/2013	989.000	989.00
1.000	MRC Product: IP-300M CircuitID: 400/ETHX/000601 Desc: DFW - Dedicated Internet Access (MSA 3072-00-13 SOF# 1) Billing is at 23% of \$4,300 for 2013/ 2014 Monthly billable amount = \$989 Credit amount from July/Aug 2013 settlement = (\$989) Credit is reimbursement/settlement due to failure to deliver service as promised in LocA: 1950 N Stemmons Fwy, Dallas, TX 75207-3134 LocZ: 802 Conda Ave, Ballinger, TX 76821-1904 Service Period From: 11/02/2013 To: 12/01/2013	989.000	989.00

Please make check payable to
Fiber Light and remit to:

FiberLight, LLC
PO Box 602526
Charlotte, NC 28260-2526

ACH instructions:

Wells Fargo
Routing #: 061000227
Account #: 2020030410522

Wiring instructions:

Wells Fargo
Routing #: 121000248
Account #: 2020030410522

Subtotal
Freight
Total Taxes, Fees & Surcharges
Trade Discount
Payment/Credit Amount
Additional Charges

Total

Credit Memo

****Reprint****

Fiberlight, LLC
11700 Great Oaks Way, Suite 100
Alpharetta, GA 30022 USA



Page: 2
Invoice Number: 0000148686
Date: 1/21/2014
Order No: DFW-3115

Sold To:

Ballinger ISD
Attn: Tim Gau
802 Conda Ave
Ballinger, TX 76821-1904 USA

Customer P.O.	Terms	Due Date	Sales Rep ID
	Net 30 Days	1/21/2014	

Quantity	Description	Unit Price	Extension
1.000	MRC Product: IP-300M CircuitID: 400/ETHX/000601 Desc: DFW - Dedicated Internet Access (MSA 3072-00-13 SOF# 1) Billing is at 23% of \$4,300 for 2013/ 2014 Monthly billable amount = \$989 Credit amount from July/Aug 2013 settlement = (\$989) Credit is reimbursement/settlement due to failure to deliver service as promised in LocA: 1950 N Stemmons Fwy, Dallas, TX 75207-3134 LocZ: 802 Conda Ave, Ballinger, TX 76821-1904 Service Period From: 12/02/2013 To: 01/01/2014	989.000	989.00
1.000	MRC Product: IP-300M CircuitID: 400/ETHX/000601 Desc: DFW - Dedicated Internet Access (MSA 3072-00-13 SOF# 1) Billing is at 23% of \$4,300 for 2013/ 2014 Monthly billable amount = \$989 Credit amount from July/Aug 2013 settlement = (\$989) Credit is reimbursement/settlement due to failure to deliver service as promised in LocA: 1950 N Stemmons Fwy, Dallas, TX 75207-3134 LocZ: 802 Conda Ave, Ballinger, TX 76821-1904 Service Period From: 01/02/2014 To: 02/01/2014	989.000	989.00

Please make check payable to
Fiber Light and remit to:

FiberLight, LLC
PO Box 602526
Charlotte, NC 28260-2526

ACH instructions:

Wells Fargo
Routing #: 061000227
Account #: 2020030410522

Wiring instructions:

Wells Fargo
Routing #: 121000248
Account #: 2020030410522

Subtotal
Freight
Total Taxes, Fees & Surcharges
Trade Discount
Payment/Credit Amount
Additional Charges

Total

****Reprint****

Page: 3
Invoice Number: 0000148686
Date: 1/21/2014
Order No: DFW-3115

Total	3,956.00
--------------	-----------------